

American Scientific Glassblowers Society
Symposium Receipts & Disbursements
For the Period Ending 08/31/00

**45th Symposium-
Lake Tahoe**

Receipts

41000 · Symposia Receipts

41100 · Registration	16,590.00
41101 · Member Workshop	3,480.00
41110 · Seminars	
41111 · Seminar 1	2,220.00
41112 · Seminar 2	120.00
41113 · Seminar 3	1,320.00
41114 · Seminar 4	2,530.00
41115 · Seminar 5	1,150.00
41116 · Seminar 6	1,270.00
41117 · Seminar 7	2,160.00
41118 · Seminar 8	960.00
41119 · Seminar 9	280.00
41120 · Seminar 10	280.00
Total 41110 · Seminars	12,290.00

41130 · Exhibits	25,200.00
41135 · Banquet	5,640.00
41140 · Spouse Program	3,634.00
41145 · Symposia Night Out	9,870.00
41190 · Miscellaneous	
41192 · Charity Auction	7,585.00
Total 41190 · Miscellaneous	7,585.00

Total 41000 · Symposia Receipts	84,289.00
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Disbursements

60000 · Symposia

62000 · Committee

62095 · Equipment Rental	472.20
62130 · Home Office Services	319.30
62175 · Lodging	12,500.00
62190 · Miscellaneous	424.80

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45th Symposium- Lake Tahoe	
62210 · Photography	83.62
62215 · Postage	366.74
62270 · Registration Refunds	200.00
62310 · Startup	2,200.00
62320 · Supplies	660.56
62335 · Folders	1,630.01
Total 62000 · Committee	18,857.23
63000 · Seminars	
63265 · Refunds	540.00
63320 · Supplies	194.68
63330 · Transportation	130.40
Total 63000 · Seminars	865.08
64000 · Technical Papers	
64240 · Proceedings	
64243 · Editor	750.00
Total 64240 · Proceedings	750.00
Total 64000 · Technical Papers	750.00
65000 · Workshops	
65010 · Audio & Visual	1,923.14
65290 · Security	1,008.00
65320 · Supplies	1,203.79
65340 · Refunds	120.00
Total 65000 · Workshops	4,254.93
66000 · Exhibits	
66055 · Decorating Service	4,958.00
66290 · Security	1,008.00
Total 66000 · Exhibits	5,966.00
67000 · Banquet	
67115 · Food & Beverage	11,053.97
67320 · Supplies	83.46
	11,137.43

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	45th Symposium- Lake Tahoe
Total 67000 · Banquet	11,137.43
68000 · Spouse Program	
68115 · Food & Beverage	176.60
68245 · Program & Admissions	643.00
Total 68000 · Spouse Program	819.60
69000 · Special Events	
69085 · Entertainment	1,955.32
Total 69000 · Special Events	1,955.32
69900 · Miscellaneous	
69992 · Charity Auction	1,955.32
Total 69900 · Miscellaneous	1,955.32
Total 60000 · Symposia	46,560.91
*On Hyatt Bill-Don't know what it is!	327.29
Total Disbursements	46,888.20
Net Receipts/Disbursements	37,400.80